

INVOICE

Order Date: 07-11-2024 - Invoice # 44056544363

Bill To
MARIA MAGDALENA MONTEMAYOR CURP: MORM860428MGTNZG00 Avenida Oxigeno 1114 Referencia: Portón negro León, Guanajuato, 37218 MX

Send To
Avenida Oxigeno 1114 Referencia: Portón negro León, Guanajuato, 37218 MX

International Delivery Mode	DDP
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Tracking Number	MEL44056544363LMXDF01
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Product Details:

							Payment Method: ACCOUNT_MONEY	
Product Title	SKU	QTY	Item Price	Discount	Insurance	Freight	Total CIF	
India - Playstation 5	6587539	1	USD 51.32	USD 0.00	USD 1.03	USD 10.62	USD 62.97	
Total Order: USD							USD\$ 62.97	
Total Order: MXN							MXN\$ 1304.74	
Flat Fee							USD\$ 0.00	
IVA Flat Fee*							USD\$ 0.00	
Final Value Fee							USD\$ 10.70	
IVA Final Value Fee**							USD\$ 1.48	
Last Mile Freight***							USD\$ 4.60	
Total + IVAs							USD\$ 69.05	

Merchant Address
9990 NW 14th Street Referencia: Suite 110 Florida City, Florida, 33172 US

*IVA Flat Fee: Corresponds to the 16% of the Flat Fee in terms of the Mexican Value Added Tax Law
 **IVA Final Value Fee: Corresponds to the 16% of the Final Value Fee in terms of the Mexican Value Added Tax Law
 *** Last Mile Freight: Corresponds to the local mile shipping cost in Mexico